

**U.S. Nuclear Regulatory Commission
Human Factors Information System (HFIS)
IR/LER Category Analysis by Docket Report**

Total Number of Hits: 20

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 20

Facility Name: Monticello Docket (050- 00263)

Details	Department	Work Type	Docket/Report
Oversight / IR			
130 - Inadequate supervision / command and control	O - Operations	O - Control Room Ops	050-00263/2006-002
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			
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Problem Identification & Resolution / IR			
146 - Evaluation LTA	G - Engineering	G - Design	050-00263/2006-009
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			
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Work Planning & Practices / IR			
185 - Procedural adherence LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00263/2006-010
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00263/2006-002
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00263/2006-002
186 - Failure to take action / meet requirements	O - Operations	S - Surveillance	050-00263/2006-002
187 - Action implementation LTA	E - Electrical	G - Design	050-00263/2006-009
187 - Action implementation LTA	G - Engineering	G - Design	050-00263/2006-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00263/2006-009
187 - Action implementation LTA	G - Engineering	G - Design	050-00263/2006-009
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00263/2005-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00263/2005-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00263/2005-005
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00263/2006-002
191 - Team interactions LTA	O - Operations	O - Control Room Ops	050-00263/2006-002
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00263/2006-003
196 - Independent verification / plant tours LTA	E - Electrical	G - Design	050-00263/2006-009
Number of Items for this Docket: 15			
Percent of Total for this Docket: 75			
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Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	O - Operations	B - Bal of Plant Ops	050-00263/2006-002-01
111 - Procedure / reference document technical content	O - Operations	B - Bal of Plant Ops	050-00263/2006-002-01
Number of Items for this Docket: 2			
Percent of Total for this Docket: 10			

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / LER			
192 - Work untimely	O - Operations	O - Control Room Ops	050-00263/2006-002-01
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			

Total Items for this Docket: 20
